

Billing: Richmond, VA 23228 Main: (336) 307-4900 3914 Wistar Road WCWG

Remit Address:

INVOICE

4554	Estimate Number
PRIORITIES USA/4554	Product
Iss/Priorities USA Action	Advertiser

1	Invoice Month	Invoice Date	Invoice #
Invoice Period 0			
08/29/16 - 09/12/16	September 2016	09/25/16	57674-1

Sutive	National	Sales Region
cutive	TeleRep Washington DC	Sales Office
	Telerep Wasnington DC	Account Executive

Order Flight	Deal #	Alt Order #	Order#
09/06/16 - 09/12/16		08274175	57674

	Special Handling	Billing Type Cash	Billing Calendar Broadcast	
Agency Ref	Product Coc	Advertiser C	IDB#	

Targeted Platform Media LLC Attention: Accounts Payable 1291 Hollywood Ave Annapolis, MD 21403

Billing Address:

Product Code	Advertiser Code	IDB #
760	750	

6						51						4							ယ						2						-	Line	
WCWG	WCWG	WCWG	WCWG	WCWG		WCWG	WCWG	WCWG	WCWG	WCWG		WCWG	VVCVVG	NOW O	WCWG	WOWG	WCWG		WCWG	WCWG	WCWG	WCWG	WCWG		WCWG	WCWG	WCWG	WCWG	WCWG		WCWG	Channel	
Family Guy						Bill Cunningham						Cops Reloaded							Good Times						Meet the Browns						Paternity Court	Channel Description	
6:00 PM-6:30 PM						3p-4p						2p-3p							10:30 PM-11:00 PM						10:00 PM-10:30 PM						1p-2p	Time	
09/06/16	≤	П	굮	Tu	09/06/16		3	; ;	 	d =	09/00/10	0000000		≤	П	긁	Tu	09/06/16		S	Th	٤	Π	09/06/16		≤	Th	T	8	09/06/16		Day	
09/06/16 to 09/12/16	09/12/16	09/09/16	09/08/16	09/06/16	09/06/16 to 09/12/16		91.77.160	09/00/10	09/00/16	09/06/16	09/00/10 10 09/12/10	100/10/16	1	09/12/16	09/09/16	09/08/16	09/06/16	09/06/16 to 09/12/16		09/12/16	09/08/16	09/07/16	09/06/16	09/06/16 to 09/12/16		09/12/16	09/08/16	09/08/16	09/07/16	09/06/16 to 09/12/16		Date	
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MTWTF	3:46 PM	3:49 PM	3:58 PM	3:57 PM	MTWTF		2.33 FW	2. E2 DM	2.32 DM	2.52 PM	3.33 DM	MTWTE		10:58 PM	10:42 PM	10:56 PM	10:56 PM	MTWTF		10:16 PM	10:15 PM	10:27 PM	10:24 PM	MTWTF		1:38 PM	1:46 PM	1:15 PM	1:09 PM	MTWTF		Length Air Time	The second secon
	PRATV1624H	PRATV1624H	PRATV1620H	PRATV1620H			PRAIVIOZ41	PRATV1624H	PBATV1620H	PRATV1620H	10C3 LVLV 44			PRATV1624H	PRATV1624H	PRATV1620H	PRATV1620H			PRATV1624H	PRATV1620H	PRATV1620H	PRATV1620H			PRATV1624H	PRATV1620H	PRATV1620H	PRATV1620H			Ad-ID	THE RESERVE OF THE PARTY OF THE
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Invoice Perio	4554	Estimate Number 4554
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Invoice Date	Iss/Priorities USA Action	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/29/16 - 09/12/16	September 2016	09/25/16	57674-1

Station	WCWG
Account Executive	Account Executive Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

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Order Flight	Deal #	Alt Order#	Order#
09/06/16 - 09/12/16		08274175	57674

Cash	Product Cod		Special Handling
Cash	D		
pioadcast	Advertiser Co	Cash	Billing Type
	Į.	Broadcast	Billing Calendar

Targeted Platform Media LLC Attention: Accounts Payable 1291 Hollywood Ave Annapolis, MD 21403

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Product Code	Advertiser Code	IDB#
760	750	

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Advertiser Ref	gency Ref

	17			16			15		1	14			13			12			<u> </u>			10					,	၈ ြ	Line
 WCWG	WCWG	WCWG		WCWG	WCWG		WCWG	WCWG		WCWG	WCWG		WCWG	WCWG		WCWG	WCWG		WCWG	7.500.000.000.000.000	WCWG	WCWG		WCWG	WOW O	WOWG.	WCWG	WCWG	Channel
	Major League Baseball			Penn & Teller		ä	King of Queens		Parties of the control of the contro	Modern Family			Leverage			King of Queens			Arrow			Scandal							Description
	Sat 12-4p		28	7:57p-9p			11:00 PM-11:30 PM			7p-730p			7:57p-9p			530p-6p			7:57p-9p			ab-10b	200					6:00 PM-6:30 PM	Time
Sa	09/06/16	Z	09/06/16		۶	09/05/16	_	Tu	09/05/16		Sa	09/05/16		8	09/05/16		\$	09/05/16		Credit	Su	09/05/16		≤ '	n	Th	T		Day
09/10/16	09/06/16 to 09/12/16	09/12/16	09/06/16 to 09/12/16		09/07/16	09/05/16 to 09/11/16		09/06/16	09/05/16 to 09/11/16		09/10/16	09/05/16 to 09/11/16		09/07/16	09/05/16 to 09/11/16		09/07/16	09/05/16 to 09/11/16			09/11/16	09/05/16 to 09/11/16		09/12/16	09/09/16	09/08/16	09/06/16		Date
:30	1	:30	1×		:30	1×		:30	1x		:30	1x		:30	1×		:30	1×			:00	1x		:30	:30	:30	:30		Length
3:08 PM	1 - 1 - 1 -	7:58 PM	1		11:17 PM	-TWTF		7:25 PM	-TWTF		8:15 PM	1-		5:57 PM	-TWTF		8:28 PM	1				1		6:17 PM	6:26 PM	6:17 PM	6:16 PM		Length Air Time
PRATV1624H		PRATV1624H			PRATV1620H			PRATV1620H			PRATV1624H			PRATV1620H			PRATV1620H							PRATV1624H	PRATV1624H	PRATV1620H	PRATV1620H		Ad-ID
40		•															4												Rate
\$180.00		\$180.00			\$55.00			\$80.00			\$30.00			\$60.00			\$150.00				\$30.00 Credited			\$60.00	\$60.00	\$60.00	\$60.00		Reconciliation
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18

WCWG Major League Baseball

Sat 12-4p



Billing: WCWG Main: (336) 307-4900 Richmond, VA 23228 3914 Wistar Road

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PRIORITIES USA/4554	Product
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	Invoice Month September 2016	Invoice Period 08/29/16 - 09/12/16
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Station	WCWG
Account Executive	Account Executive Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Deal#

Billing Calendar	Broadcast	ē
Billing Type	Cash	Ac
Special Handling		Pı

Targeted Platform Media LLC Attention: Accounts Payable 1291 Hollywood Ave Annapolis, MD 21403

Billing Address:

Product Code	Advertiser Code	IDB#
760	750	

				(D)
	WCWG		WCWG	Channel
			WCWG Major League Baseball	Channel Description
Aired Spots			Sat 12-4p	Time
32	Sa	09/06/1		Day
	09/10/16	09/06/16 to 09/12/16		Date
	:30	1x		Length
	3:28 PM	1-		Length Air Time Ad-ID
	09/10/16 :30 3:28 PM PRATV1624H			Ad-ID
	\$180.00			Rate
	00			Reconciliation
	نـ			Ref#

Line | Channel | Description | 18 | WCWG | Major League

Net Amount Due	Agency Commission	Gross Total
\$1,865.75	\$329.25	\$2,195.00
Payment Terms 30 Days		